



1601

DSP A REF
Rm 307
#9

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of:)	ATTY. DKT: WALLACH=21
D. WALLACH et al.)	Art Unit: 1646
Serial No.: 09/155,676)	Examiner: ...
Filed: January 4, 1999)	Washington, D.C.
For: MODULATORS OF TNF...)	September 23, 1999
)	Attn: FINANCE BRANCH

REQUEST FOR REFUND

Honorable Commissioner of Patents and Trademarks
Washington, D.C. 20231

Sir:

Attached hereto is a copy of Page 1 of the December 1998 Monthly "Statement of Deposit Account" for No. 02-4035. The highlighted portion indicates that \$660.00 for claims over twenty and \$246.00 for independent claims over three was charged to this Deposit Account of the undersigned on December 9, 1998.

On January 4, 1999, a response to missing parts was filed with \$904.00 in government fees, which included \$540.00 for claims over twenty and \$234.00 for independent claims over three.

Accordingly, it is evident that \$774.00 of the required additional claim fees of \$906.00 was paid twice (one time having been charged to the deposit account, as noted above, and the

Completed

RECEIVED ACCOUNTING
DIVISION
1999 SEP 28 AM 10:41

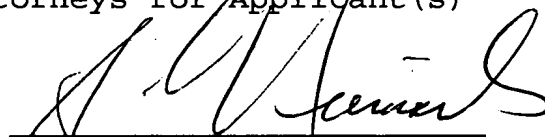
In re Appln. No. 09/155,676

second time by check no. 21020). Therefore, the undersigned hereby requests that the refund in the amount of \$774.00 be credited to the Deposit Account No. 02-4035 rather than refunded by check.

Respectfully submitted,
BROWDY AND NEIMARK

Attorneys for Applicant(s)

By



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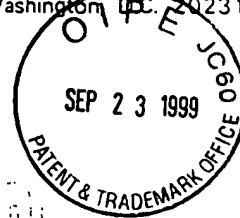


UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and
return top portion with your check. Make check
payable to Commissioner of Patents & Trademarks.

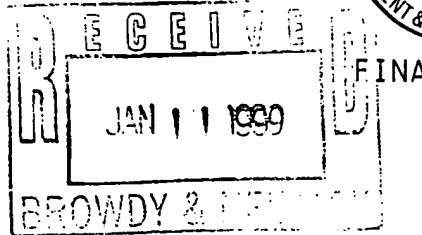
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Account No.	024035
Date	12-31-98
Page	1

BROWDY AND NEIMARK
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419 SEVENTH ST., N.W.

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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
12	1	98	35	09128929 RIN	VALLOT=1	215	15.00	9869.35
12	1	98	115	08475577 (H)	SELA3B	704	-1.00	9870.35
12	7	98	123	09104400 (Ser)	MOYLE=1A	117	160.00	9710.35
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12	14	98	9	09205262 NIN	HAMADA 13	101	760.00	7437.70
12	14	98	223	09166289 Sam	BIN=1	205	15.00	7422.70
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12	18	98	111	08799025 SHIM	TANAKA 59	704	-36.00	6894.70
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12	21	98	217	4672230 OVRPYMT	SPAHN	704	-1455.00	9464.70
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12	29	98	1	018938		580C	100.00	8321.10
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12	29	98	189	09161605 Colm	NEVO=1	201	15.00	8651.10
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12	30	98	32	09215212	TEPPER=1A	102	78.00	7798.10

OPENING BALANCE TOTAL CHARGES TOTAL CREDITS CLOSING BALANCE

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT.

PCT

*** O.D. INDICATES OVERDRAW